

LIEN RESPONSE FORM

CITY OF LAUDERHILL
2000 CITY HALL DRIVE
LAUDERHILL

Date of Request: _____

Ref.# : _____

Property Address: _____

Name of Condominium: _____

Please provide amounts due to the City of Lauderdale for Recorded Liens, Utility accounts and other
Invoices for the above listed address

Recorded Liens

Due Date

Unpaid balances

Unpaid Invoices

Due Date

Unpaid balances

False Alarms

Due Date

Unpaid balances

Utility Account

Customer number

Unpaid balances

The latest billing date for the Utility account was _____. Notwithstanding the above quoted figures, please be advised that the date of your inquiry regarding the balance of the utility account may fall within the middle of a billing cycle. Therefore, all costs attributable to the account may not yet have been posted to the account but are still due and owing. In order to obtain the latest updated balance of the utility account, it will be necessary to contact the utility department after the next billing date. The next anticipated billing date would be on _____. PLEASE ISSUE A SEPARATE CHECK FOR UTILITY PAYMENTS.

Balances listed were obtained from City Records. You are advised to verify recorded liens with the Broward County Records Division, Broward Governmental Center, PO Box 14668, Fort Lauderdale, FL 33302.

WORK MAY HAVE BEEN COMPLETED WHICH HAS NOT YET BEEN INVOICED AND WHICH WILL REMAIN DUE AND OWING.

PLEASE NOTE: IF YOU WISH TO EXPEDITE THE RELEASE OF A LIEN, WE ADVISE PAYMENT BE MADE BY CASHIER'S CHECK OR MONEY ORDER.

Verified by: _____

Date: _____